

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: TERI J. O'HERN

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Case No. 09-71976

Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/13/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/17/2009.
- 5) The case was dismissed on 08/28/2009.
- 6) Number of months from filing or conversion to last payment: NA.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$25,015.35.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 0.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 0.00	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 0.00
Attorney fees paid and disclosed by debtor:	\$ 2,776.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LEGAL HELPERS, PC	Lgl	3,500.00	NA	NA	0.00	0.00
CODILIS & ASSOCIATES, P.C.	Uns	0.00	NA	NA	0.00	0.00
GMAC MORTGAGE	Sec	50,000.00	54,919.51	0.00	0.00	0.00
MIDWEST TITLE LOANS INC	Sec	884.65	884.65	884.65	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	196.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	527.00	528.62	528.62	0.00	0.00
ACCOUNTS RECEIVABLE MG	Uns	110.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINAN	Uns	435.40	NA	NA	0.00	0.00
CALVARY PORTFOLIO SERVICES	Uns	59.00	NA	NA	0.00	0.00
CBE GROUP	Uns	1,128.00	NA	NA	0.00	0.00
COMED CO	Uns	572.15	563.04	563.04	0.00	0.00
COMCAST	Uns	362.99	NA	NA	0.00	0.00
CREDITORS PROTECTION	Uns	567.00	NA	NA	0.00	0.00
CREDITORS PROTECTION	Uns	370.00	NA	NA	0.00	0.00
CREDITORS PROTECION	Uns	225.00	NA	NA	0.00	0.00
CREDITORS PROTECTION	Uns	182.00	NA	NA	0.00	0.00
CREDITORS PROTECTION	Uns	180.00	NA	NA	0.00	0.00
CREDITORS PROTECTION	Uns	154.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CREDITORS PROTECTION SERVICE,	Uns	78.00	542.32	542.32	0.00	0.00
DRIVE FINANCIAL	Uns	9,532.43	NA	NA	0.00	0.00
INFINITY HEALTHCARE	Uns	560.00	NA	NA	0.00	0.00
FREEDMAN ANSELMO LINDBERG	Uns	1,876.54	2,645.55	2,645.55	0.00	0.00
MOVIE GALLERY	Uns	140.86	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	10,455.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	3,776.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	1,633.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	934.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	404.00	636.45	636.45	0.00	0.00
MUTUAL MANAGEMENT	Uns	330.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	307.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	266.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	156.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	113.00	NA	NA	0.00	0.00
MUTUAL MGMT	Uns	508.00	NA	NA	0.00	0.00
MUTUAL MGMT	Uns	148.00	NA	NA	0.00	0.00
MUTUAL MGMT	Uns	64.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	704.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	648.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	309.00	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	1,580.25	2,252.33	2,252.33	0.00	0.00
NICOR GAS	Uns	1,344.98	NA	NA	0.00	0.00
NORTHERN ILL SCANNING	Uns	59.79	NA	NA	0.00	0.00
PENTAGROUP FINANCIAL	Uns	676.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS OF	Uns	86.30	NA	NA	0.00	0.00
ROCKFORD MER	Uns	989.00	NA	NA	0.00	0.00
ROCKFORD MER	Uns	741.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	678.00	8,634.02	8,634.02	0.00	0.00
ROCKFORD MER	Uns	185.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	4,242.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	1,790.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	618.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	532.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	344.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ROCKFORD MERCANTILE	Uns	251.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	223.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	131.00	NA	NA	0.00	0.00
ROCKFORD SURGICAL SERVICE	Uns	7.79	NA	NA	0.00	0.00
SAINT ANTHONY MEDICAL	Uns	754.91	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Uns	7,632.00	10,348.52	10,348.52	0.00	0.00
VERIZON NORTH INC	Uns	632.00	NA	NA	0.00	0.00
AFNI/VERIZON	Uns	160.56	160.56	160.56	0.00	0.00
EDWARD STANTON	Uns	0.00	NA	NA	0.00	0.00
JEFFREY OHERN	Uns	0.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	733.83	733.83	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	581.06	581.06	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 884.65	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 884.65	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 528.62	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 528.62	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 27,097.68	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 0.00	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 0.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/16/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.